0.00

1- flare before installing plug as per dwg D20102- Install D2057 plug as per Dwg D2010

Small Fab

\*120\* Small Fab

Small Fab

Work Orden December - 03 - 12				*109							
Item ID: Revision ID: Item Name:	D2010-104 ARM			Accept	*N900	<b>೧೧</b> *	Setup	Start Stop		IS1* IS2*	
Start Date: Required Date: Reference:	12/03/13 <b>Start Qty:</b> 6.00		*6* *6*		Cust Item I Customer:				IV.	. 77	
Approvals: Process Pla		an:	Date:	Tooling: SPC (Y/N):	D.		Run	Start Stop	*NR1* *NR2*		
Sequence ID/ Work Center II  130 *1 20* QC  Quality Control	D	Operation Description QC5- Inspect part comp Memo	eteness to step on W/O	Set Up/ Run Hours 0.00 DAS 27 0.00 9-89		Tool # PI	an Acce ode Qty	Qt		Reject Number	Insp. Stamp
140  *140* Powdercoat Powder Coating		Black Sandtex(Ref. 4.3.5)  Memo START TIN OVEN TEN FINISH TIN		D/ 1-	·		Ç	<u> </u>	<u>b</u> 1	<u>8-12-11</u>	DAS / 34 9-89
150 *150* QC		QC3- Inspect Part Finisl	1	0.00 37 9-89 0.00 B	lu		6				

Quality Control

## Work Order ID 109861 \*109861\* December-03-13 2:55:47 PM Accept Item ID: D2010-104 \*N900040100\* Setup Start **Revision ID:** Stop Item Name: **ARM** \*6\* Start Qty: 6.00 **Start Date:** 12/03/13 **Cust Item ID:** Required Date: 12/06/13 **Req'd Qty:** 6.00 **Customer:** Reference: Run Start Approvals: Process Plan: Date: Tooling: Date: Stop Date: SPC (Y/N): QC: \_ Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Work Center ID Description Code Qty Qty Number Stamp **Run Hours** 160 Identify as per dwg & Stock Location: 0.00 \*160\* 51220 0.00

170

QC21- Final Inspection - Work Order Release

0.00

\*170\*

QC Quality Control

Packaging

Packaging

Memo

Memo

0.00

13 P. 18

Page 3

Insp.

DAS 32

Picklist Print
December-03-13 2:55:47 PM

Work Order ID:

109861

Parent Item:

Comments:

D2010-104

Parent Item Name:

ARM

IPP A04.02.17New issueKJ/JLM

IPP Rev:B 08-05-27 as per ECN1195P DD verified by:EC IPP Rev:C 08-06-20 rev D as per dwg DD verified by:EC

**Start Date: 12/03/13** 

Required Date: 12/06/13

Page 1

Start Qty: 6.00

Required Qty: 6.00

<del></del>		P Rev:C 08-06-20 rev.D as per dwg DD verified by:EC									***************************************		
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>1304TR0.500W.049</b> 04 RD Tube .500 x .049W	V	Purchased	No			100	f	212.4591	1.5	10	FF		13-12
				Location		Loc Qty	<u>L</u> c	oc Code					
				MAT017		212.459116							
				119	9087	0.000016							
					0633	43.66							
					3449	84.0547				<del></del> _			
					5513	24.534				-/-			4,
-				<u>mı</u>	26466	60.2104				10_			1
D2057 Plug		Manufactured	No			110	Each	66.0000	1	6	FF	{	3-12
				<b>Location</b>		Loc Oty	Lo	oc Code					
				GA		1							
1 · · · · · · · · · · · · · · · · · · ·				750	070	1							1.5
:				ST004		65							
					5455	39							
					888	1							
				979	932	25				6			







